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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020

EXPENSES	AMOUNTS
Business Meals	\$340.08
Courier/Mail Services	222.02
Special Disbursements (including Experts)	1,107,224.54
Travel	4,307.15*
Total Expenses Requested:	\$1,112,093.79

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.